

PO Summary - [AB0505871](#)

PO/Reference No. AB0505871
 Supplier LONE STAR COACHES

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0505871	Ship To			Bill To	
Revision No.	0	Attn: Kim Chamley Central Receiving Bldg 508 201 Saint Felix St Stephenville, TX 76401 United States			Tarleton State University- Accts Payable ***Do Not Mail Invoice*** Email invoices to invoices@tarleton.edu Box T-0120 Stephenville, TX 76402 United States	
Supplier Name	LONE STAR COACHES	ShipTo Address Code 04-001			BillTo Address Code 04	
Address	2425 HOUSTON ST GRAND PRAIRIE, TX 75050 US	Delivery Options			Billing Options	
Phone	+1 800-933-1132	Emergency (attach justification) X			Accounting Date 12/12/2019	
Purchase Order Date	12/16/2019	Ship Via Best Carrier-Best Way			Payment Terms 0, Net 30	
Total	19,199.00 USD	Requested Delivery Date			FOB / FREIGHT Destination	
Requisition Number	127052854	Buyer Information			Pre-Pay & Add X	
Owner Business Unit	04-Tarleton State University (04)	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method <i>no value</i>	
Order Category	1 - Regular	dew - Whitten, Donald CC04	whitten@tarleton.edu	254.968.9614		
Report Reference A	<i>no value</i>	Report Codes-1				
Report Reference B	<i>no value</i>	Order Type	USAS One	USAS Two	LDT Code	
Sole Source (attach justification)	X	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	
Contract Number	<i>no value</i>	Report Codes-2				
Start Date	<i>no value</i>	Contract Workforce	X			
End Date	<i>no value</i>	State Order Number	<i>no value</i>			
Trade-In	X	Non-Compliant	X			
Create Asset Manually	X	Basis of Award	Utilization of Existing Contract – TAMU or other TAMUS Member			
Add to Asset Number	<i>no value</i>					
Cost Receipt Required	X					
Rush the Pymt Process	X					
Contact Information						
Owner Name	Tracy Chamley					
Owner Phone	+1 254-968-9256					
Owner Email	CHAMLEY@TARLETON.EDU					

Bypass Dept Allocator Yes

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) sales@lonestarcoaches.com

Distribution Options

Supplier Terms and Conditions

Order acceptance instructions Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Tarleton State University's Department of Procurement Services prior to shipping.

Supplier Information

Supplier Information

Contract C2020-1509

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

PO Clauses

001 No Collect Freight Charges Acc...

350 TSU - Vendor PO Conditions

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2020	04 Tarleton State University	04-CLIFE-00002 04-CAMPUS LIFE	04-306100-00000 Duck Camp Revenue	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Duck Camp 4	N/A	EA	19,199.00 USD	1 EA	19,199.00 USD
	Taxable ✓		Requisition Number	127052854	
	Capital Expense ✗		External Note	<i>no note</i>	
	Commodity Code	78111803 Chartered bus services 5840	Attachments for supplier		

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal **19,199.00**
Shipping 0.00

Handling	0.00
Total	19,199.00 USD